

## INSTRUMENT PROCESSING SHEET

Agency Mexico Beach Police Dept. S/N 80-001306

Date In 9/21/16 Date Out 9/22/16  Ship  P/U  H/D  CMI  EE

Intake	Quality Checks	Flow Calibration															
Performed By <u>DP</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement Electronics <input type="checkbox"/> Other _____ Visual Inspection: <u>OK</u> Case <u>OK</u> Handle <u>OK</u> Dry Gas Holder <u>OK</u> Feet <u>OK</u> Keyboard/Plug <u>OK</u> Back/Plugs <u>OK</u> Screws tight <u>OK</u> Breath Hose Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____	Performed By <u>PWS</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>226</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>AT102</u> 32mm <u>140</u> (.139 - .169) 36mm <u>160</u> (.156 - .190) 53mm <u>234</u> (.228 - .278) 103mm <u>507</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td><u>SD1018</u></td> <td><u>201507A</u> <u>7/14/17</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1011</u></td> <td><u>201601F</u> <u>1/26/18</u></td> </tr> <tr> <td>0.20</td> <td><u>SD1025</u></td> <td><u>201604C</u> <u>4/5/18</u></td> </tr> <tr> <td>0.08 DGS</td> <td><u>N/A</u></td> <td><u>AG012405</u> <u>5/3/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD1018</u>	<u>201507A</u> <u>7/14/17</u>	0.08	<u>SD1011</u>	<u>201601F</u> <u>1/26/18</u>	0.20	<u>SD1025</u>	<u>201604C</u> <u>4/5/18</u>	0.08 DGS	<u>N/A</u>	<u>AG012405</u> <u>5/3/18</u>	Performed By _____ <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <input type="checkbox"/> 5L/min - 17mm <input type="checkbox"/> 15L/min - 53mm <input type="checkbox"/> 30L/min - 103mm <input type="checkbox"/> R-Value _____ <input type="checkbox"/> Post Calibration Verification (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)
Simulator	Serial #	Lot #/Exp															
0.05	<u>SD1018</u>	<u>201507A</u> <u>7/14/17</u>															
0.08	<u>SD1011</u>	<u>201601F</u> <u>1/26/18</u>															
0.20	<u>SD1025</u>	<u>201604C</u> <u>4/5/18</u>															
0.08 DGS	<u>N/A</u>	<u>AG012405</u> <u>5/3/18</u>															
		Maintenance Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ Suggested Service _____ _____															

**RECEIVED**  
 SEP 26 2016  
 FDLE  
 Alcohol Testing Program

Optical Bench Calibration	Department Inspection																																																												
Performed By _____ <input checked="" type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration Complete Barometric Pressure Gauge ID # _____ <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td></td> <td><u>N/A</u></td> <td><u>N/A</u></td> </tr> <tr> <td>0.040</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.100</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.200</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.400</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.080 DGS</td> <td><u>N/A</u></td> <td></td> <td></td> </tr> </tbody> </table> <input type="checkbox"/> Post Calibration Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.08</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.20</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.08 DGS</td> <td><u>N/A</u></td> <td></td> <td></td> </tr> </tbody> </table>	Simulator	Serial Number	Lot Number	Expiration	0.000		<u>N/A</u>	<u>N/A</u>	0.040				0.100				0.200				0.400				0.080 DGS	<u>N/A</u>			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	<u>N/A</u>			Performed By <u>PWS</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1016</u> Gauge ID# <u>28427</u> <u>1014</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td><u>SD1019</u></td> </tr> <tr> <td>Interferent</td> <td><u>SD1021</u></td> </tr> <tr> <td>0.05</td> <td><u>SD1018</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1011</u></td> </tr> <tr> <td>0.20</td> <td><u>SD1025</u></td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	<u>SD1019</u>	Interferent	<u>SD1021</u>	0.05	<u>SD1018</u>	0.08	<u>SD1011</u>	0.20	<u>SD1025</u>
Simulator	Serial Number	Lot Number	Expiration																																																										
0.000		<u>N/A</u>	<u>N/A</u>																																																										
0.040																																																													
0.100																																																													
0.200																																																													
0.400																																																													
0.080 DGS	<u>N/A</u>																																																												
Simulator	Serial Number	Lot Number	Expiration																																																										
0.05																																																													
0.08																																																													
0.20																																																													
0.08 DGS	<u>N/A</u>																																																												
Simulator	Serial Number																																																												
0.00	<u>SD1019</u>																																																												
Interferent	<u>SD1021</u>																																																												
0.05	<u>SD1018</u>																																																												
0.08	<u>SD1011</u>																																																												
0.20	<u>SD1025</u>																																																												

Attachments	
<input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration	<input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input checked="" type="checkbox"/> Other <u>Form 40</u>

Notes: QC Q 9/26/16  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

<input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input checked="" type="checkbox"/> Return to/Place into Evidentiary Use <input type="checkbox"/> Remain Out of Evidentiary Use <input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use
---

Brett Hitchcock  
 Quality Control Review

9/26/16  
 Date

Stability Tests - Mexico Beach PD #80-001306 9/22/16

MEXICO BEACH PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001306  
09/22/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:45
Control Test	0.049	09:46
Air Blank	0.000	09:46
Control Test	0.050	09:47
Air Blank	0.000	09:48
Control Test	0.049	09:48
Air Blank	0.000	09:49
Control Test Stats		
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

*QWS*

Operator's Signature

MEXICO BEACH PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001306  
09/22/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:50
Control Test	0.080	09:50
Air Blank	0.000	09:51
Control Test	0.078	09:52
Air Blank	0.000	09:52
Control Test	0.080	09:53
Air Blank	0.000	09:53
Control Test Stats		
Average	0.0793	
Std Dev	0.0012	
Rel Std Dev(%)	1.4555	

*QWS*

Operator's Signature

MEXICO BEACH PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001306  
09/22/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:55
Control Test	0.194	09:56
Air Blank	0.000	09:56
Control Test	0.195	09:57
Air Blank	0.000	09:58
Control Test	0.195	09:58
Air Blank	0.000	09:59
Control Test Stats		
Average	0.1947	
Std Dev	0.0006	
Rel Std Dev(%)	0.2966	

*QWS*

Operator's Signature

MEXICO BEACH PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001306  
09/22/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:01
Control Test	0.079	10:01
Air Blank	0.000	10:02
Control Test	0.079	10:02
Air Blank	0.000	10:02
Control Test	0.079	10:03
Air Blank	0.000	10:03
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*QWS*

*QWS*

*QWS*

Operator's Signature